

**G P L DIVISION of GENERAL PRECISION, INC.**

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

COPY OF Reneg.

INVOICE No 28011

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 9, 1961

SHIPPED TO: See Below

SALES ORDER NO. H-10321-2

SOLD TO Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

f.o.b. Pleasantville, N.Y.

VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
<u>Fiscal Year 1960</u>					
P/O Item 1	1	6441-38	Driver Assembly - Ser. No. 95 Customer Work Request No. 6-9  Returned in accordance with RMA 3020-463  Assembly 1.5 hrs. @ Plant Inspection and Testing 18.2 hrs. @ Material G & A @ 7%	6.90 ✓ 8.28 ✓	\$ 10.35 ✓ 150.70 ✓ 7.26 ✓ 50 ✓ \$ 168.81 ✓
Inspection and Acceptance: Inspection to GPL drawings, Acceptance at destination.					
I certify that the above bill is correct and just and that payment therefor has not been received.					
GPL DIVISION OF GENERAL PRECISION, INCORPORATED					
<div style="border: 1px solid black; width: 150px; height: 80px; margin: 10px auto;"></div> <div style="text-align: right;">stant to Controller</div>					
					STAT

I certify that the above bill is correct and just and that payment therefor has not been received.  
G P L DIVISION of GENERAL PRECISION, INC.

*19. MAR 55 01 12 03*

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING STATIER

GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

DEC 28 1959

Nº 24721

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Balling Air Force Base  
Washington, D. C.SHIP TO: Project Dragon Lady  
Werner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

ATTENTION:

DATE 16 Dec. 1959  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TM 1461  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	6441-38	Driver Assembly - Ser. No. 95 Customer Work Request No. 60-9  Returned in accordance with RMA 3020-463	$\frac{1}{1}$ 1		
1	6441-36	Pre. Amp. - Ser. No. 105 Customer Work Request No. 60-7  Returned in accordance with RMA 3020-417	$\frac{1}{1}$ 1		
		Inspection & Acceptance: Inspection to GFL drawings; Acceptance at destination			
					STAT

Shipment  
received by  
letter W. Demard  
File No. 7701  
dated 2/25/60

REQ'D. DEL. DATE 12-17-59  
VIA: *W.A.C.*  
ROUTE  
WEIGHT *2 lbs. 10 oz.*G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #PREPAID ~~XXXX~~  
COLLECT  
C. O. D.  
AMOUNT \$TOTAL  
TAX —  
Shipping ChargeVALUE *DNICL*SHIPPED: DATE 12/18/59 BY *TM*

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions  
Per Sales Order

1

2

Partial

Complete

XX